

UST Monthly Update

May 2018

| CURRENT REPORTING MONTH CLAIM ACTIVITY | Quantity | Amount |
|--|----------|-----------------|
| Total Claims submitted for current month | 71 | \$837,434.35 |
| Total Claims received for FY2018 | 880 | \$11,939,264.63 |
| Total Reconsiderations received | 12 | \$163,852.68 |
| Total Requests for Conferences received | 5 | \$32,794.54 |
| Total Board Acceptable Site Assessments (BASAs) received | 0 | NA |

| 5/31/2018 UST REVIEW BOARD MEETING SUMMARY | Quantity | Amount |
|--|----------|--------------|
| Applications for Eligibility approved | 1 | NA |
| Claims voted | 61 | \$738,224.88 |
| Reconsiderations voted | 10 | \$6,296.90 |
| Conferences/Three-Member Panel recommendations voted | 4 | \$32,519.85 |

| REIMBURSEMENT PROGRAM SUMMARY STATISTICS | Quantity | Amount |
|---|----------|------------------|
| Total Applications for Eligibility approved during FY2018 | 29 | NA |
| Total Applications for Eligibility approved since program inception | 2,297 | NA |
| Total Claims voted during FY2018 | 803 | \$7,192,234.73 |
| Total Claims voted since program inception | 36,854 | \$475,972,344.65 |
| Total Reconsiderations voted during FY2018 | 94 | \$231,851.41 |
| Total Reconsiderations voted since program inception | 3,520 | \$6,377,556.54 |
| Total Conferences voted during FY2018 | 54 | \$1,097,631.40 |
| Total Conferences voted since program inception | 546 | \$4,506,526.67 |

| UST FEE COLLECTION ACTIVITY | Amount |
|---|------------------------|
| Totals for the Current Reporting Month | |
| Annual Fee Deposits | \$6,512.42 |
| Load Fee Deposits | \$6,465,392.62 |
| Other Deposits | \$579.63 |
| Total for Current Month: | \$6,472,484.67 |
| FY2018 Totals - (Through the current reporting month) | |
| Annual Fee Deposits | \$180,172.42 |
| Load Fee Deposits | \$72,728,220.48 |
| Other Deposits | \$123,862.83 |
| Total for Fiscal Year: | \$73,032,255.73 |

| SUMMARY OF COMPLIANCE ACTIVITIES FOR THE CURRENT REPORTING MONTH | Quantity |
|---|--------------|
| Number of Certificates of Compliance (COC) applications received | 11 |
| COC Renewal Notices issued | 18 |
| COC Applications returned for additional information | 7 |
| COC Applications disapproved | 0 |
| 1st Notices of COC Revocation issued | 7 |
| Final Notices of COC Revocation issued | 1 |
| COCs revoked | 1 |
| COCs determined to be Ineligible for renewal | 3 |
| COCs Terminated | 1 |
| COC Reconsiderations received | 0 |
| COCs issued during the reporting month | 14 |
| Total number of fund-eligible USTs | 5,838 |
| Number of fund-eligible single-walled steel USTs (<i>i.e. temporarily out of service single walled steel tanks subject to the 7/1/18 DEP removal requirements representing 20 facilities with COCs</i>) | 44 |
| Number of COCs currently issued | 2,347 |